

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEMETRIC A HUDSON
LATEEFAT S HUDSON
Debtor(s)

Case No. 15-27841

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/14/2015.
- 2) The plan was confirmed on 10/13/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/05/2017.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,060.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$16,060.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,772.95
Court Costs	\$0.00
Trustee Expenses & Compensation	\$688.85
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,461.80

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTH CARE	Unsecured	50.00	NA	NA	0.00	0.00
AKERS ORAL & MAXILLOFACIAL SU	Unsecured	1,600.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	1,000.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	NA	1,031.05	1,031.05	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,200.00	905.64	905.64	0.00	0.00
AT&T	Unsecured	769.00	NA	NA	0.00	0.00
Athletico LTD	Unsecured	700.00	NA	NA	0.00	0.00
BROOKWOOD LOANS OF ILLINOIS	Unsecured	1,500.00	1,537.40	1,537.40	0.00	0.00
CAPITAL ONE	Unsecured	4,200.00	NA	NA	0.00	0.00
CARL S KUBASSZEWSKI	Unsecured	1,800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,500.00	2,573.60	2,573.60	0.00	0.00
COMCAST	Unsecured	264.00	NA	NA	0.00	0.00
COMCAST	Unsecured	262.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,000.00	1,873.07	1,873.07	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	1,873.07	0.00	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	113.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	2,500.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SERV	Unsecured	0.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	700.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DSG COLLECT	Unsecured	47.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	500.00	NA	NA	0.00	0.00
GC SERVICES	Unsecured	700.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	238.83	NA	238.83	0.00	0.00
GM FINANCIAL	Secured	21,084.00	21,322.83	21,084.00	8,582.73	1,441.14
GRANT & WEBER	Unsecured	138.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	150.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	105.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	800.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	25,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Secured	4,011.00	3,574.75	3,574.75	1,424.61	149.72
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	462.00	462.03	462.03	0.00	0.00
LINCOLNWOOD REHABILITATION CI	Unsecured	1,100.00	NA	NA	0.00	0.00
LINEBARGER GOGAN BLAIR & SAMI	Unsecured	0.00	NA	NA	0.00	0.00
MB FINANCIAL	Unsecured	900.00	NA	NA	0.00	0.00
MFG FINANCIAL INC	Unsecured	NA	5,937.06	7,762.06	0.00	0.00
MFG FINANCIAL INC	Secured	NA	1,825.00	1,825.00	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	250.00	NA	NA	0.00	0.00
NORTHSORE UNIV HEALTH SYSTE	Unsecured	1,500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	700.00	682.50	682.50	0.00	0.00
PENN CREDIT CORP	Unsecured	3,500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,200.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	29.00	29.00	29.00	0.00	0.00
SPRINT NEXTEL	Unsecured	847.00	846.51	846.51	0.00	0.00
SWEDISH COVENANT HOSPITAL	Unsecured	150.00	NA	NA	0.00	0.00
TOG DEBT SOLUTIONS	Unsecured	0.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	266.00	NA	NA	0.00	0.00
VAN RU CREDIT CORP	Unsecured	10.00	NA	NA	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	500.00	NA	NA	0.00	0.00
WALLACE BIERMAN FUNERAL HOM	Unsecured	1,602.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,084.00	\$8,582.73	\$1,441.14
All Other Secured	\$5,399.75	\$1,424.61	\$149.72
TOTAL SECURED:	\$26,483.75	\$10,007.34	\$1,590.86
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,941.69	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,461.80</u>
Disbursements to Creditors	<u>\$11,598.20</u>

TOTAL DISBURSEMENTS :	<u>\$16,060.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/05/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.